Shipper The Absolut Company AB		TRANSPORT INSTRUCTION			
		Booking No.		1/ 1	
SE-117 97 STOCKHOI	¹M		2GOT002007		
SWEDEN		Reference No.	Consignee's F	Ref.	
		51063390	000280		
Consignee		, ,	Buyer (if other than consignee)		
COLUMBIA TRADING - EXTREMA			COLUMBIA TRADING S/A		
RUA SERRA DO ROLA	MOCA, 315		RUA SERRA DO ROLA MOCA,		
GALPAO 09		315-GALPAO 09, DISTRITO INDUSTRIAL			
DISTRITO INDUSTRIA	L DO JATOBA (BARR	,	DO JATOBA (BARREIRO)		
CNPJ: 46.548.574/0	0018-48	CNPJ:46.548.574	CNPJ:46.548.574/0018-48		
BELO HORIZONTE/MG	30668-271	BELO HORIZONTE/	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier	Carrier		
COLUMBIA TRADING -	- EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTEE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN			
CNPJ: 46.548.574/0	0018-48				
BELO HORIZONTE/MG	30668-271				
Brazil					
Reference and telephone No's		Countries of origin	Countries of origin		
		Terms of delivery CFR ( INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-04-23	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2021-12-30			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-05-11			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18944,000	27,4110	
Sum:		960 cases	18944,000	27,4110	
Pallets/slip sheets			24,000		
Total gross	s weight to be used in BL		18968,000		

Customer PO:

manoverrum2.hamn@absolut.se

Financial informatio 51063390/147533S	
	Total invoice amount 106 742,40 BRL
Message to carrier	Special agreement
CONT: MSKU5834104	
SEAL: AC079956	
QTY: 1	
	MRN no: 22SEE4SXGM16TUOFQ0
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-04-04
E-mail	Name

MARKUS SJ